## TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Donald DiPetrillo, Fire Chief (954) 797-1213

Document Prepared by: Ronald Burgs, Battalion Chief - Logistics

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** N/A

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR MOTOROLA MOBILE RADIOS, UTILIZING BROWARD COUNTY CONTRACT #D1TL1007, TO BE FUNDED FROM RESCUE PUMPER ACCOUNT.

**REPORT IN BRIEF:** The Fire Department wishes to purchase three (3) Astro Spectra Mobile Radios with programming and installation, Four (4) 800 mhz converta com packages, and sixteen (16) MTS 2000 Portable Radios for our newly purchased apparatus. The Fire Department would purchase this equipment from Motorola utilizing Broward County Contract #D1TL1007. The total cost of these radios is \$60,040.55. The money to purchase these radios would be expended from the Rescue Pumper Account.

**PREVIOUS ACTIONS:** Town Council previously passed resolution R-2003-113 to purchase three fire apparatus on May 7, 2003.

**CONCURRENCES:** N/A

#### **FISCAL IMPACT:**

Has request been budgeted? Yes If yes, expected cost: \$60,040.55

Account Name: Rescue Pumper

**Additional Comments:** 

**RECOMMENDATION(S):** Motion to approve resolution

#### Attachment(s):

Resolution Procurement authorization Piggyback Bid Sheet Bid Information

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR MOTOROLA MOBILE RADIOS, UTILIZING BROWARD COUNTY CONTRACT #D1TL1007, TO BE FUNDED FROM RESCUE PUMPER ACCOUNT.

WHEREAS, the Town is in need of mobile and portable radios for the new fire apparatus; and

WHEREAS, the department wishes to purchase (3) mobile radios, (4) converta coms, and (16) portable radios for newly purchased apparatus; and

WHEREAS, the Fire Department wishes to utilize Broward County Contract #D1TL1007 awarded to Motorola for the above stated radios; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by Broward County to Motorola.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby accepts Broward County Contract #D1TL1007, awarded to Motorola for the purchase of Astro Spectra Mobile Radios with programming and installation, converta coms with installation, and MTS 2000 Portable Radios with programming package.

<u>SECTION 2.</u> The Town Council authorizes the expenditure of \$60,040.55 from the Rescue Pumper Account.

SECTION 3 . This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_\_ DAY OF\_\_\_\_\_\_\_\_\_, 2003

ATTEST:	MAYOR/COUNCILMEMBER
TOWN CLERK	

APPROVED THIS \_\_\_\_\_\_ DAY OF \_\_\_\_\_\_ , 2003

#### **TOWN OF DAVIE** PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST

030-3001-522-6816

Mobile Radios and accessories

\$60,040.55

METHOD OF PROCUREMENT (check the one	e that applies)
Open Competitive Bidding  XX Piggyback on Contract Number Broward Composed Source  Request For Proposals	County Contract D1TL1007
SPECIFICATIONS & LIST OF VENDORS MUS	ST BE ATTACHED
	Signed Department Head
	Have Funds been Reserved
	DateSigned
	SignedTown Administrator
BIDS	S SUBMITTED
VENDOR Motorola	COST
	SignedProcurement Manager
TOWAL A DAMINICTO	<del>-</del>
TOWN ADMINISTRA	ATOR'S RECOMMENDATION
Vendor	Cost
	Olemand
	Signed ————————————————————————————————————

### PIGGYBACK BID CHECKLIST

1	. Piggyback of bid awarded by	BROWARD COUNTY
2.		2-23-1999
3.	Date of expiration	3-31-2007
4.	Date of last renewal	4-2-2002
5.	Copy of bid award attached	YES NO AB
6.	Requested item same as awarded	YES NO
7.	Approved Procurement Authorization	YES NO AB
8.	Justification <u>COUNTY</u>	WIDE COMPETETIVE BIDDING IS
	FOR A	GREATER NUMBER OF UNITS THAN
	we, INDI	VIOUALLY, CAN REQUEST. THIS RESULTS
9.	Benefit to the T	ARE LOWER THAN WE COULD GET ON
	INDIVIDUA	1 QUOTES AND BUYING FROM A COMMON
	VENDOR	Allows MORE CONSISTENCY THROUGHOUT THE
10.	Contact information sheet attached	ON BOTH PRODUCT AND MAINTENANCE. THIS  THE PRODUCT CURRENT IN SERVICE ON OUR OTHE,  YES APPARATUS,

PREPARED FOR: Ron Burgs

COMPANY: City of Davie Fire Rescue

# MOTOROLA

Prepared By: Bob Arriola Account Manager Proposal

789 International Pkwy Bldg A Sunrise, FL 33325

Quote #:

CUSTOMER #: 1011244871

Date: Sep. 02, 2003

Page 1

Phone: (954) 263-4720 Address: 6905 SW 45th St. Bill To Accounts Payable Fax: (954) 255-8398 Address: 6905 SW 45th St. Ship to City of Davie Fire Rescue

Davie, FL 33314

Davie, FL

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33314

QUOTE TERMS AND COMMINES:  QUOTE TERMS AND COMMINES: Quotes are exclusive of all installation and programming charget purbless expressly see Quotes are exclusive of all installation and programming charget purbles and the invoice. Querchaser will be responsible for shipping costs, which will be added to the invoice. Querchaser's facility, Querchaser's plant hipment, risk of loss will pass upon delivery to purchaser's facility, Querchaser of program hipment, risk of loss will pass upon deliver a lipment, Querchaser of program hipment, risk of loss will his action and guerchasers of the control of the process of the program hipment, Querchasers of the management of the program hipment, was and the program hipment was actionable of the program hip		<ol> <li>Program</li> <li>Pricing valid per Browar</li> </ol>	3 GS1 5					\$038	H260			16 H01QX M	Qty. Model		PHONE: (954) 797-1090 FAX: (954) 797-1095
OUDTE TERMS AND CONDITIONS:  OUDDE are exclusive of all installation and programming charget underse expressly seried) and all applicable faxes.  Outries are exclusive of all installation and programming charget underse expressly seried.  Purchase: will be responsible for shipping costs, which will be added to the invoice.  The will pass upon hipment, risk of loss will pass upon deliver by purchaser's facility.  The will pass upon hipment, risk of loss will pass upon deliver by purchaser's facility.  The will pass upon hipment which set months after shipment.  Undermaps din its original passdaging within six months after shipment.  Phoces quaded are valid for thirty(30) days from the cafe of this torde.  Deprice quaded are valid for thirty(30) days from the cafe of this torde.  Deprice standard equipment warranty (which will be furnished upon request) applies to all outleted equipment warranty (which will be furnished upon request) applies to all outleted equipment warranty (which will be furnished upon request) applies to all outleted equipment warranty (which will be furnished upon request) applies to all outleted equipment warranty (which will be furnished upon request) applies to all outleted equipment warranty (which will be furnished upon request) applies to all outleted equipment warranty (which will be furnished upon request) applies to all outleted equipment warranty (which will be furnished upon request).	Need Purchase Order	Program Program Program Pricing valid per Broward County Contract #DITL1007, Valid through 3/31/07	ALT: Remote mount cable 17 ft.	W7, 800 MHz Radio	Astro Ready (analog) Operation	AstroSpectra Mobile	Programming	3" Leather Swival Case	250 Mode Canable	Smartnet Software Package	Model II, 800MHz (3X2 keypad)	MTS2000 Portable Radio	Description	Equipment Details and Pricing	Davis, 1 to over 1
Acceptance of Quotation and Motorola's Terms and Conditions Approval Signature  Print Name	COOLE LYON I CONT	CHOTE BAGE TOTAL												ic.	
s and Condition		\$55,713,75	\$310.00	\$841.50	\$500.65	NC	\$1,921.85	\$120.00	\$51.00	\$123.00	\$564.16	\$557.45	\$1,349.04	Unit Price	
		3,75	\$930.00	\$2,524.50	\$1,501.95								\$21,584.64	Total Price	

B. MOTORGLA'S TOTAL LIABILITY ARISHIG FROM THE ORDERED PRODUCTS WILL BE LIMITTED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NID EVENT WILL MOTORGA BE LUBBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMASES.

9. Thase terms will prevail over any inconsistent or sectional terms on any purchase order submitted by the purchases. ICA One Time Template Charge is not part of this quote unless specified and will be quoted at an additional cost when the nomeslature of the radio changes.

INCLUDING THE INPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

F.O. # ASSIGNED Print Tibe **Print Name** 

Prepared By: Bob Amola

# MOTOROLA Account Manager Proposal

Phone: (954) 263-4720

789 International Pkwy Bldg A Sunrise, FL 33325

CUSTOMER #:

Quote #: Page 2 1011244671

Date: Sap. 02, 2003

Fax: (954) 255-8398

1	
Address: 6591 SW 45th Ave.	Bill To Accounts Payable
Address: 6905 SW 45th Street	Ship to

PHONE: (864)797-1090 =AX: (864)797-1095	PREPARED FOR: Ron Burgs COMPANY: Davie Fire Dept., Town of
	Address: 6591 SW 45th Ave. Davie, FL 33314
	Address: 6905 SW 45th Street Davie FL
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6. Unless otherwise skited, paymen 6. Unless otherwise standard equipment w 7. Motorolis's standard equipment w 7. Motorolis's standard equipment w 10. TOTAL LABILITY TOTAL LABILITY OF THE PRODUCTS WITH FIES BE LABLE FOR INCIDENTAL 6. BE LABLE FOR INCIDENTAL 6. These terms will prevail over any 9. These terms will prevail over any	QUOTE TERMS AND CONDITIONS:  1. Quides are exclusive of all installation and program wing changes (units).  2. Purchase: will be responsible by shipping costs, which will be added a purchase: will be responsible by shipping costs, which will be added a Title will pass upon athipment, risk of loss will pass upon delivery to put 3. Title will pass upon athipment, risk of loss will pass upon a signal packaging within sor months after shipment unidamagad in its original packaging within sor months after shipment unidamagad in its original packaging within sor months after shipment unidamagad in its original packaging within sor months after shipment unidamagad in its original packaging within sor months after shipment unidamagad in its original packaging.	Pricing valid per		4 Installation	4 RRA4933	4 RR A4969	4 0147	4 0150	4 0757	A NISTI	Qty. Model	
6. Unless channing stated, payment will be due within ten days after invoice.  6. Unless channing stated, payment will be due within ten days after invoice.  7. Motorolis standard equipment warrainty which willbe furnished upon request) applies to alloadered equipment.  8. MOTOROLA DISCLAMS ALL OTHER WARRANTIES WITH RESPECTTO THE GROERED PRODUCTS, EXPRESS OR IMPLED ANOTOROLA DISCLAMS ALL OTHER WARRANTIES OF MERCHANT/ABILITY AND FITNESS FOR A PARTICULAR PURPOSE.  8. MOTOROLA'S TOTAL LUBBUITY ARISING FROM THE ORDERED PRODUCTS WILL BE UNITTED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES.  8. BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.  8. BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.	QUOTE TERMS AND CONDITIONS:  1. Quides are exclusive of all installation and program who changes juntess expressly stated) and all applicable taxes.  2. Purchaser will be responsible for shipping costs, which will be added to the invoice.  3. Title will pass upon affipment, fick of loss will pass upon delivery to purchaser's facility.  4. Ordered equipment may be returned for a fut refund, less a 20% restocking feet, if the aquipment is returned unused and 4. Ordered equipment may be returned for a fut refund, less a 20% restocking feet, if the aquipment is returned unused and 5. Ordered equipment may be returned for a fut refund. It is a 20% restocking feet, if the aquipment is returned unused and 6. Ordered equipment are valid for thing(30) days from the date of this quoce.	Pricing valid per Broward County Contract#DITL1007  Need Purchase Order	Sub-Total carried from Page 1	Installation	800 Mhz Antenna Kit	800 Mhz Antenna	6 Wait Speaker	800 Mhz Power Amplifier	Heavy Duty Palm Mic	Vehicular Adapter	Description	Equipment Details and Pricing
Print Name Print Title Pr.U. # Assigned	Acceptance of Quotation and Motorola's Terms and Conditions Approval Signature	QUOTE PAGE TOTAL \$60,040.55	\$55,713.75		\$290.00	\$18.50	\$49.00	\$89.25	\$212.50	\$39.95	\$382.50	Unit Price
	IG	0.55	335,/13.73	SE 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$1,160.00	\$74.00	\$196,00	\$357.00	\$850.00	\$159.80	\$1,530.00	Total Price